



WPEC  
c/o WTTT/WABM TV  
651 Beacon Pkwy  
Ste 105  
Birmingham, AL 35209  
ph: (205) 943-2168

**Advertiser**  
**Agency**  
**Buyer**  
**Salesperson**

**Freedom PAC (74647)**  
**Target Enterprises (2076)**  
MASON,KYM  
TeleRep/LA, Los Angeles (2990)  
ph: (323) 937-4644

**Invoice** 2673402  
**Inv Date** 11/11/2012  
**Terms** CIA  
**Contract** 1404780  
**Bill Type** Weekly/Irregular  
**Period** 11/5/2012 - 11/11/2012

**Product** POLITICAL CANDIDATE SUPER PAC (ns) (1)  
**Brand** FREEDOM PAC (424420)  
**Acct Types** National/Political Issue Agency BRD  
**Est/Headline** /06230360  
**Demo** A35+R  
**Revision**  
**Comments** FREEDOM PAC

**CO-OP/Order Type** No/Normal  
**Package**  
**Gen. Date** 11/14/2012 2:45:45PM

**Target Enterprises**  
**15260 Ventura Blvd**  
**Ste 1240**  
**Sherman Oaks, CA 91403**

AgM

West Palm Beach (WPEC)

## OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
2.0	Prime	178656-CBS-Hawaii F	Day, M-1	11/05/12 10:35PM (Mo)	00:15	CBS-Hawaii Five-O (Monday)	TVFP102202H	\$4875.00	
3.0	Prime	9:00:00PM-10:00:00	Day, M-1	11/05/12 9:11PM (Mo)	00:15	CBS-2 Broke Girls 2 (Monday)	TVFP102202H	\$4875.00	
4.0	SPOT	5:00:00PM- 5:30:00	Day, M-1	11/05/12 5:22PM (Mo)	00:15	News-WPEC CBS 12 News at 5p	TVFP102202H	\$1240.00	M/G For 1.0.1
5.0	SPOT	5:30:00PM- 6:00:00	Day, M-1	11/05/12 5:53PM (Mo)	00:15	News-WPEC CBS 12 News at 530p	TVFP102202H	\$1240.00	M/G For 1.0.2
6.0	SPOT	6:00:00PM- 6:30:00	Day, M-1	11/05/12 6:28PM (Mo)	00:15	News-WPEC CBS 12 News at 6p	TVFP102202H	\$1480.00	M/G For 1.0.2
7.0	SPOT	11:00:00PM-11:35:00	Day, M-1	11/05/12 11:34PM (Mo)	00:15	News-WPEC CBS 12 News at 11p	TVFP102202H	\$1800.00	
8.0	Prime	178652-CBS-How I M	Day, M-1	11/05/12 8:00PM (Mo)	00:15	CBS-How I Met Your Mother	TVFP102202H	\$4400.00	
9.0	Prime	188796-CBS-Partners	Day, M-1	11/05/12 8:47PM (Mo)	00:15	CBS-Partners (Monday)	TVFP102202H	\$4400.00	

**We warrant that the actual broadcast information shown on this invoice was taken from the official program log. Net 30 - Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group.**

Gross Total	<b>\$24,310.00</b>
Commission	<b>(\$3,646.50)</b>
Net Total	<b>\$20,663.50</b>

Total Spots 8